

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 06		3. Effective Date 2004JAN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-95-D-X004/0019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUL07	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 06 TO DELIVERY ORDER 0019 TO CONTRACT DAAE07-95-D-X004 IS TO ADD ONE (1) D7G TYPE DOZER TO SUBJECT ORDER TO UNDERGO SLEP, SPECIFICALLY, RIPPER COST ONLY. THE SERIAL NUMBER WILL BE 4YB00290R. THE COSTS ASSOCIATED WITH THE AWE FOR SUBJECT SERIAL NUMBER CAN BE FOUND IN MODIFICATION 03 OF DELIVERY ORDER 0015 FOR CONTRACT DAAE07-95-D-X004. THE RATE FOR THE RIPPER COST TO BE USED IS DETAILED AS FOLLOWS:

	RATE FOR
	2004
CATEGORY	VEHICLE
RIPPER:	\$49,078.00

THE INFORMATION FOR THIS VEHICLE, SERIAL NUMBER 4YB00290R, IS DEFINITIZED AS FOLLOWS AND WILL BE CONSIDERED THE FIFTH AND LAST VEHICLE ADDED TO THIS ORDER.

The NSN is : 2410-01-155-1588

Paint color: Green

Pick-up information:

The vehicle is currently located in Albany, GA.

Marine Corp POCs to coordinate the vehicle transportation: Karen Watson, (229) 639-6534/ 35 or 36, WatsonKB@logcom.usmc.mil. Ms.Watson will issue the release document.

Shelby Janes, (229) 639-6349, JanesS@MatCom.USMC.mil. Mr. Janes will release the vehicles, prepare them for pick-up, and provide the CAT dealer direction to the vehicles.

Ship to Information:

USPFO for North Dakota

4417 Highway 20

Devils Lake, ND 58301-8500

MARK FOR: UIC: WP1EAA

DODAAC: W5ALXU

Gaining unit DOC #:

W81FFT-3122-1869 use for serial number 4YB00287

W81FFX-0228-2219 use for serial number 4YB00290R

POC: SSG Kim Swanson

POC Phone Number CML: (701) 662-0414

E-Mail: kim.swanson@end.ngb.army.mil

2. THE DATA FOR ALL FOUR VEHICLES IS AS FOLLOWS:

THE SERIAL NUMBER AND ASSOCIATED DATA FOR THE D7F VEHICLE IS AS FOLLOWS:

NO.	SERIAL NUMBER	NSNN	GAINING		POC		PHONE NUMBER E-MAIL	COLOR
			GAINING	UNIT	UNIT			
			UNIT	DODAAC	CITY AND STATE			
1	61G00381	2410-00-185-9792	, 230TH ENGR BN	W813CX	1430 IND. PARK TRENTON TN	SFC DIANE BEARD-SOWELL 731-855--7833 diane.beard@tn.ngb.army.mil	GREEN	

THE D7F VEHICLE WILL REQUIRE A WINCH ATTACHMENT.

THE SERIAL NUMBERS AND ASSOCIATED DATA FOR THE 3 D7G VEHICLES ARE AS FOLLOWS:

NO.	SERIAL NUMBER	NSN	PICK-UP LOCATION	GAINING	GAINING	POC		PHONE NUMBER E-MAIL	COLOR
				UNIT	UNIT	UNIT	CITY AND STATE		
1	4YB00028	2410-01-155-1588	ALBANY, GA	116TH ENGR CO	W67K24- 3187- 0002	SPANISH FORK, UT		CW2 JONES 801-523-4580 alvin.jones@ut.ngb.army.mil	GREEN
2	4YB00066	2410-01-155-1588	ALBANY,	116TH	W67K24-	SPANISH FORK,		CW2 JONES	

Name of Offeror or Contractor: CATERPILLAR INC.

			GA	ENGR CO	3187-0002	UT	801-523-4580 alvin.jones@ut.ngb.army.mil	GREEN
3	4YB00029	2410-01-155-1588	ALBANY, GA	116TH ENGR CO	W67K24- 3187-0002	SPANISH FORK, UT	CW2 JONES 801-523-4580 alvin.jones@ut.ngb.army.mil	GREEN

D7G ASSOCIATED DATA CONTINUED

THE INFORMATION ASSOCIATED WITH THE PICK-UP LOCATION IS AS FOLLOWS:

USMC, ALBANY, GA
FIRST POC IS KAREN WATSON, WHO WILL ISSUE THE RELEASE DOCUMENTS.
HER PHONE NUMBER IS 229-639-6534/35/36
HER E-MAIL ADDRESS IS WatsonKB@logcom.usmc.mil

SECOND POC IS SHELBY JANES, WHO WILL RELEASE THE VEHICLES, PREPARE THEM FOR PICK-UP AND
PROVIDE THE CAT DEALER DIRECTIONS TO THE VEHICLES.
HIS PHONE NUMBER IS 229-639-6349
HIS E-MAIL ADDRESS IS JanesS@MatCom.USMC.mil

WHILE THERE IS SECONDARY TRANSPORT COST FROM ALBANY, GEORGIA TO SPANISH FORK, UTAH FOR THE 3 D7G VEHICLES, THERE IS NO SECONDARY TRANSPORT FOR THE D7F VEHICLE.

3. THE TOTAL AMOUNT TO BE DEDUCTED FOR THE RIPPER COST IS \$49,078.00, REDUCING THE REMAINING PROJECTED EXCESS AWE AMOUNT OF \$53,840.12 DOWN TO \$4,762.12 AND SHOULD BE APPLIED TO CLIN 0002AA.

4. EXCEPT FOR THE CHANGES NOTED ABOVE IN THIS MODIFICATION, ALL OTHER TERSM AND CONDITIONS REMAIN UNCHANGED AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 007 ***